

NOTICE OF ESTABLISHMENT OF PREVAILING WAGE

The City Council of the City of Lanark, Carroll County, Illinois, pursuant to 820 ILCS 130/1 et seq., Prevailing Wage Law, hereby gives notice that it has made a determination as required by said law of the prevailing hourly rates of wages being paid to all laborers, workmen, and mechanics engaged in work of similar character in the locality of the City of Lanark to that of the construction of public works coming under the jurisdiction of the City Council of Lanark. A copy of said determination is available for inspection at the office of the City Clerk, City Hall, Lanark, Illinois.

Dated the 16th day of June, 2009.

By Order of the City Council of the City of Lanark, Illinois
JACKIE HAWBECKER
City Clerk
(SEAL)

Resolution No. 0609-13

A RESOLUTION to determine the prevailing wage within the County of Carroll in accordance with the Illinois Prevailing Wage Act.

WHEREAS, the State of Illinois has enacted the Prevailing Wage Act (820 ILCS 130) which mandates that the county boards of the several counties of the State of Illinois investigate and ascertain the prevailing rate of wages as defined in the said Act for laborers, mechanics and other workmen in the locality of Carroll County employed in performing construction of public works, for the County, exclusive of maintenance work, or accept the findings of the Illinois Department of Labor as to those prevailing wages; and

WHEREAS, the same Act mandates that the county boards of the counties of Illinois thereafter adopt by resolution and publish their determinations as to those prevailing wages; and

WHEREAS, the Illinois Department of Labor has found the wage rates set forth herein to be the prevailing wages within the County of Carroll for work covered by the said Act,

NOW THEREFORE, BE IT RESOLVED BY THE COUNTY BOARD OF CARROLL COUNTY:

SECTION 1: To the extent and as required by the aforesaid Act, the general prevailing rate of wages in this locality for laborers, mechanics and other workmen engaged in the construction of public works coming under the jurisdiction of this county is hereby ascertained to be the same as the prevailing rate of wages for construction work in Carroll County area as determined by the Department of Labor of the State of Illinois as of June 1, 2009, a copy of that determination being attached hereto and incorporated herein by reference. The definition of any terms appearing in this Resolution which are also used in the aforesaid Act shall be the same as in said Act.

SECTION 2: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of this county to the extent required by the aforesaid Act.

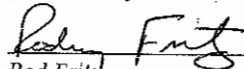
SECTION 3: The County Clerk shall publicly post or keep available for inspection by any interested part in the office of the County Clerk this determination of such prevailing rate of wage.

SECTION 4: The County Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed, or file their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workmen whose wages will be affected by such rates.

SECTION 5: The County Clerk shall promptly file a certified copy of this Resolution with both the Secretary of State and the Department of Labor of the State of Illinois.

SECTION 6: The County Clerk shall cause to be published in a newspaper of general circulation within the area a copy of this Resolution, and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

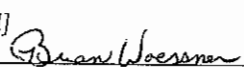
Passed this 18th day of June, A.D. 2009 by the County Board of Carroll County.


Rod Fritz
Chairman

State of Illinois)
) ss.
County of Carroll)

I, Brian Woessner, County Clerk for Carroll County, State of Illinois, keeper of the records and files thereof in accordance with law, do hereby certify the foregoing resolution was passed by the Carroll County Board at its regular monthly meeting held at Mt. Carroll, Illinois and the date aforesaid in accordance with law.

In testimony whereof, I have hereunto set my hand and seal at my office at Mt. Carroll, Illinois this 18th day of June, A.D. 2009.

[Seal]

Brian Woessner
Carroll County Clerk



Carroll County Prevailing Wage for June 2009

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN	BLD			28.660	29.660	1.5	1.5	2.0	7.290	10.63	0.000	0.800
ASBESTOS ABT-MEC	BLD			18.750	19.750	1.5	1.5	2.0	4.750	2.000	0.000	0.000
BOILERMAKER	BLD			34.170	37.170	2.0	2.0	2.0	6.820	8.550	0.000	0.350
BRICK MASON	BLD			33.420	36.170	1.5	1.5	2.0	6.150	9.690	0.000	0.480
CARPENTER	BLD			29.490	32.730	1.5	1.5	2.0	6.100	10.87	0.000	0.600
CARPENTER	HWY			30.640	32.390	1.5	1.5	2.0	6.300	8.990	0.000	0.400
CEMENT MASON	ALL			31.500	34.250	1.5	1.5	2.0	6.150	4.000	0.000	0.400
CERAMIC TILE FNLSHR	BLD			28.400	0.000	1.5	1.5	2.0	6.150	4.000	0.000	0.400
COMMUNICATION TECH	E	BLD		31.760	34.010	1.5	1.5	2.0	9.040	9.140	0.000	0.640
ELECTRIC PWR EQMT OP	ALL			31.790	40.830	1.5	1.5	2.0	4.750	8.900	0.000	0.240
ELECTRIC PWR GRNDMAN	ALL			24.630	40.830	1.5	1.5	2.0	4.750	6.900	0.000	0.180
ELECTRIC PWR LINEMAN	ALL			37.810	40.830	1.5	1.5	2.0	4.750	10.58	0.000	0.280
ELECTRIC PWR TRK DRV	ALL			25.440	40.830	1.5	1.5	2.0	4.750	7.120	0.000	0.190
ELECTRICIAN	E	BLD		36.920	40.620	1.5	1.5	2.0	9.000	12.41	0.000	0.740
ELECTRICIAN	W	BLD		30.520	32.520	1.5	1.5	2.0	5.500	8.390	0.000	0.310
ELECTRONIC SYS TECH	W	BLD		22.000	23.750	1.5	1.5	2.0	6.230	5.010	0.000	0.310
ELEVATOR CONSTRUCTOR	BLD			41.310	46.470	2.0	2.0	2.0	9.525	8.210	2.480	0.000
GLAZIER	BLD			21.580	22.870	1.5	1.5	2.0	5.600	4.750	0.000	0.350
HT/FROST INSULATOR	BLD			26.860	28.060	1.5	1.5	2.0	5.000	10.30	0.000	0.800
IRON WORKER	E	ALL		33.330	35.050	2.0	2.0	2.0	7.450	17.07	0.000	1.200
IRON WORKER	W	ALL		27.160	29.330	1.5	1.5	2.0	8.140	9.280	0.000	0.520
LABORER	BLD			28.660	29.660	1.5	1.5	2.0	7.290	10.63	0.000	0.800
LABORER	HWY			27.510	28.260	1.5	1.5	2.0	7.290	10.63	0.000	0.800
LABORER, SKILLED	HWY			29.360	30.110	1.5	1.5	2.0	7.290	10.63	0.000	0.800
LATHER	BLD			29.490	32.730	1.5	1.5	2.0	6.100	10.87	0.000	0.600
MACHINIST	BLD			40.530	42.530	1.5	1.5	2.0	7.000	7.670	0.650	0.000
MARBLE FINISHERS	BLD			28.400	0.000	1.5	1.5	2.0	6.150	4.000	0.000	0.400
MARBLE MASON	BLD			31.890	32.140	1.5	1.5	2.0	6.150	5.500	0.000	0.440
MATERIAL TESTER I	ALL			21.550	0.000	1.5	1.5	2.0	7.460	4.840	0.000	0.170
MATERIALS TESTER II	ALL			26.550	0.000	1.5	1.5	2.0	7.460	4.840	0.000	0.170
MILLWRIGHT	BLD			29.820	32.800	1.5	1.5	2.0	4.300	8.730	0.000	0.560
OPERATING ENGINEER	BLD 1			38.050	42.050	2.0	2.0	2.0	9.600	6.950	2.000	1.000
OPERATING ENGINEER	BLD 2			37.350	42.050	2.0	2.0	2.0	9.600	6.950	2.000	1.000
OPERATING ENGINEER	BLD 3			34.900	42.050	2.0	2.0	2.0	9.600	6.950	2.000	1.000
OPERATING ENGINEER	BLD 4			32.900	42.050	2.0	2.0	2.0	9.600	6.950	2.000	1.000
OPERATING ENGINEER	HWY 1			37.900	41.900	1.5	1.5	2.0	9.600	6.950	2.000	1.000
OPERATING ENGINEER	HWY 2			37.350	41.900	1.5	1.5	2.0	9.600	6.950	2.000	1.000
OPERATING ENGINEER	HWY 3			36.050	41.900	1.5	1.5	2.0	9.600	6.950	2.000	1.000
OPERATING ENGINEER	HWY 4			34.600	41.900	1.5	1.5	2.0	9.600	6.950	2.000	1.000
OPERATING ENGINEER	HWY 5			33.150	41.900	1.5	1.5	2.0	9.600	6.950	2.000	1.000
PAINTER	ALL			25.270	26.270	1.5	1.5	1.5	4.750	5.000	0.000	0.600
PAINTER OVER 30FT	ALL			26.520	27.520	1.5	1.5	1.5	4.750	5.000	0.000	0.600
PAINTER PWR EQMT	ALL			25.770	26.770	1.5	1.5	1.5	4.750	5.000	0.000	0.600
PILEDRIIVER	BLD			30.490	33.840	1.5	1.5	2.0	6.100	10.87	0.000	0.600
PILEDRIIVER	HWY			30.640	32.390	1.5	1.5	2.0	6.300	8.990	0.000	0.400
PIPEFITTER	E	BLD		36.500	39.060	1.5	1.5	2.0	7.390	8.380	0.000	0.600
PIPEFITTER	W	ALL		33.400	36.740	1.5	1.5	2.0	5.000	9.010	0.000	0.850
PLASTERER	BLD			31.540	34.690	2.0	2.0	2.0	6.150	9.550	0.000	0.150
PLUMBER	E	BLD		36.500	39.060	1.5	1.5	2.0	7.390	8.380	0.000	0.600
PLUMBER	W	ALL		33.400	36.740	1.5	1.5	2.0	5.000	9.010	0.000	0.850
ROOFER	BLD			36.400	39.400	1.5	1.5	2.0	6.950	4.670	0.000	0.330
SHEETMETAL WORKER	BLD			33.160	35.090	1.5	1.5	2.0	5.100	12.46	0.520	0.290
SPRINKLER FITTER	BLD			36.140	38.890	1.5	1.5	2.0	8.200	6.550	0.000	0.250
STONE MASON	BLD			33.420	36.170	1.5	1.5	2.0	6.150	9.690	0.000	0.480
TERRAZZO FINISHER	BLD			28.400	0.000	1.5	1.5	2.0	6.150	4.000	0.000	0.400
TERRAZZO MASON	BLD			31.890	32.140	1.5	1.5	2.0	6.150	5.500	0.000	0.440
TILE LAYER	BLD			29.490	32.730	1.5	1.5	2.0	6.100	10.87	0.000	0.600
TILE MASON	BLD			31.890	32.140	1.5	1.5	2.0	6.150	5.500	0.000	0.440
TRUCK DRIVER	ALL 1			28.475	0.000	1.5	1.5	2.0	9.050	4.062	0.000	0.250
TRUCK DRIVER	ALL 2			28.887	0.000	1.5	1.5	2.0	9.050	4.062	0.000	0.250
TRUCK DRIVER	ALL 3			29.087	0.000	1.5	1.5	2.0	9.050	4.062	0.000	0.250
TRUCK DRIVER	ALL 4			29.337	0.000	1.5	1.5	2.0	9.050	4.062	0.000	0.250
TRUCK DRIVER	ALL 5			30.087	0.000	1.5	1.5	2.0	9.050	4.062	0.000	0.250
TRUCK DRIVER	O&C 1			22.790	0.000	1.5	1.5	2.0	9.050	4.062	0.000	0.250
TRUCK DRIVER	O&C 2			23.110	0.000	1.5	1.5	2.0	9.050	4.062	0.000	0.250
TRUCK DRIVER	O&C 3			23.270	0.000	1.5	1.5	2.0	9.050	4.062	0.000	0.250
TRUCK DRIVER	O&C 4			23.470	0.000	1.5	1.5	2.0	9.050	4.062	0.000	0.250
TRUCK DRIVER	O&C 5			24.070	0.000	1.5	1.5	2.0	9.050	4.062	0.000	0.250
TUCKPOINTER	BLD			33.420	36.170	1.5	1.5	2.0	6.150	9.690	0.000	0.480

Legend:
M-F>8 (Overtime is required for any hour greater than 8 worked each day, Monday through Friday)
OSA (Overtime is required for every hour worked on Saturday)
OSH (Overtime is required for every hour worked on Sunday and Holidays)
H/W (Health & Welfare Insurance)
Pensn (Pension)
Vac (Vacation)
Trng (Training)

The following Carroll County Townships and Road Districts have passed the foregoing prevailing wage resolution at their June board meeting:

Cherry Grove/Shannon	Rock Creek/Lima	Wysox
Elkhorn Grove	Salem	York
Fairhaven	Savanna	
Freedom	Washington	
Mt. Carroll	Woodland	

Legal Notices

CERTIFICATION OF BUDGET AND APPROPRIATION ORDINANCE

The undersigned, duly elected, qualified and acting President of Hanover Township Park District, Jo Daviess County, Illinois, does hereby certify that attached hereto is a true and correct copy of the Budget and Appropriation Ordinance of said Hanover Township Park District for the fiscal year beginning July 1, 2009 and ending June 30, 2010 as adopted this 14th day of May, 2009.

This certification is made and filed pursuant to the requirements of Public Act 83-881 (35 ILCS 205/162) and on behalf of Hanover Township Park District, Jo Daviess County, Illinois.

This certification must be filed within 30 days after the adoption of the Budget and Appropriation Ordinance.

Hanover Township
Park District
s/s KRISTY WOLTER,
President

CERTIFIED ESTIMATE OF REVENUES BY SOURCE

The undersigned, President of Hanover Township Park District, Jo Daviess County, Illinois, does hereby certify that the estimate of revenues, by source or anticipated to be received by said taxing district, is either set forth in said ordinance as "Revenues" or attached hereby by separate documents, is a true statement of said estimate.

This certification is made and filed pursuant to the requirements of Public Act 83-881 (35 ILCS 205/162) and on behalf of Hanover Township Park District, Jo Daviess County, Illinois.

This certification must be filed within 30 days after the adoption of the Budget and Appropriation Ordinance.

Dated this 14th day of May, 2009.

Hanover Township
Park District
s/s KRISTY WOLTER,
President

ANNUAL BUDGET & APPROPRIATION ORDINANCE OF THE HANOVER TOWNSHIP PARK DISTRICT FOR ITS FISCAL YEAR BEGINNING JULY 1, 2009 AND ENDING JUNE 30, 2010

BE IT ORDAINED BY THE BOARD OF PARK COMMISSIONERS OF THE HANOVER TOWNSHIP PARK DISTRICT, Jo Daviess County, Illinois, as follows:

SECTION 1: That the current fiscal year of the Hanover Township Park District is the period beginning July 1, 2009, and ending June 30, 2010.

SECTION 2: That the following budget, which contains a statement of the cash on hand at the beginning of said fiscal year, an estimate of the receipts and expenditures of said Park District during such fiscal year, and an estimate of the amount of cash which will be on hand at the end of such fiscal year, be

and the same hereby is adopted as the Budget and Appropriation Ordinance of said Hanover Township Park District for said fiscal year, to-wit:

ESTIMATED RECEIPTS
Cash on hand at beginning of said fiscal year: Checking Account \$11,634.68; 2. Taxes to be received in this fiscal year from current or prior year's tax levies, Jo Daviess County, Illinois 50,307.08; 3. Food Service 1,200.00; 4. Fund Raising 1,600.00; 5. Membership and Dues 1,500.00; 6. Rental Income 38,000.00; 7. Interest 600.00 **Total of estimated receipts during the fiscal year \$104,841.76**

ESTIMATED EXPENDITURES:
1. CORPORATE FUND: (a) administration expense 0.00; (b) building/grounds maintenance and operations 60,612.53; (c) contingent 0.00; Total estimated Corporate Fund (administration, building/grounds maintenance and operations and contingent) expenses during the fiscal year 60,612.53 2. Total estimated Recreation Fund expenses during the fiscal year 12,100.00; 3. Total estimated tort immunity and liability workmen's compensation and unemployment insurance(s) expense during the fiscal year 14,741.43; 4. Total estimated Social Security withholding expense during the fiscal year 0.00; 5. Total estimated Audit expense during the fiscal year 605.00; **Total of estimated expenditures during the fiscal year 88,058.96;** Estimate of cash which will be on hand at the end of the fiscal year 20,000.00

SECTION 3: That the above sum of money, Sixty thousand Six Hundred Twelve and 53/100 Dollars (\$60,612.53) being the total of the estimated expenditures as above indicated for Corporate Fund (administration, building/grounds maintenance and operations and contingent) expenses or so much thereof as may be required by law, is hereby appropriated for the various corporate needs and purposes of the Hanover Township Park District for its fiscal year beginning July 1, 2009 and ending June 30, 2010, as such needs and purposes of the District are set forth.

SECTION 4: That the above sum of money, Twelve Thousand One Hundred and No/100 Dollars (\$12,100.00) being the total of the estimated expenditures as above indicated for Recreation expenses or so much thereof as may be required by law, is hereby appropriated for the various recreational needs and purposes of the Hanover Township Park District for its fiscal year beginning July 1, 2009 and ending June 30, 2010, as such needs and purposes of the District are set forth.

SECTION 5: That the above sum of money, Fourteen Thousand Seven Hundred Forty One and 43/100 Dollars (\$14,741.43) being the total of the estimated expenditures as above indicated for tort immunity and liability, workmen's compensation and unemployment compensation

insurance(s) or so much thereof as may be required by law, is hereby appropriated for the particular needs and purposes of the Hanover Township Park District for its fiscal year beginning July 1, 2009 and ending June 30, 2010, as such needs and purposes of the District are set forth.

SECTION 6: That the above sum of money, Zero Dollars (\$0.00) being the total of the estimated expenditures as above indicated for Social Security withholding or so much thereof as may be required by law, is hereby appropriated for the particular needs and purposes of the Hanover Township Park District for its fiscal year beginning July 1, 2009 and ending June 30, 2010.

SECTION 7: That the above sum of money, Six Hundred Five and No/100 Dollars (\$605.00) being the total of the estimated expenditure for the annual audit of the District's financial records as above indicated or so much thereof as may be required by law, is hereby appropriated for the particular needs and purposes of the Hanover Park District for its fiscal year beginning July 1, 2009 and ending June 30, 2010, as such needs and purposes of the District are set forth.

SECTION 8: The all unexpended balances of any item or items of any general appropriation made by this Ordinance may be expended in making up any deficiency in any item or items of the same general appropriation made by this Ordinance.

SECTION 9: That this Ordinance shall be in full force and effect from and after its passage, approval and publication.

DATED: this 14th day of May, 2009

APPROVED: s/s Kristy Wolter, President of the Board of Park Commissioners of the Hanover Township Park District

ATTEST: s/s Monica Gilmore (acting secretary)

Published according to law this 24th day of June, 2009

INVITATION/ADVERTISEMENT TO BID

Sealed bids for the Kraft Building, corner of Market and Main Street, Mt. Carroll, IL 61053, will be received until 2 p.m., July 23rd, 2009.

On July 9th, 2009, 9:30 a.m. (CST), there will be a pre-bid conference and site visit at the Kraft Building, Mt. Carroll, IL. All interested bidders are encouraged to attend. Bidders are encouraged to carefully examine the documents and the construction site. Failure to do so shall be at the bidder's risk.

The Owner invites you to deliver your bids to the Mt. Carroll City Hall, 302 N. Main Street, at which time they shall be publicly opened and read aloud.

Sealed bids, submitted on the Form of Proposal furnished by the Architect, Christopher Fye + Associates, will be received for the following prime contract:

Contract for General Work

including All Mechanical Work

Qualified contractors may obtain copies of the bidding documents from the project architect, Christopher Fye + Associates at 105 W. Main St., Suite 100, Freeport, Illinois. A deposit of \$100.00 is required for each set of bidding documents, up to three sets per bidding contractor. Deposit will be refunded upon return of all sets of drawings to the Architect. Copies of the bidding documents will be on file and available for inspection beginning on June 25th, 2009 after 2:00 p.m. at the offices of the Architect. Bidding documents will also be on file with the following plan holders: Kraft Building and Christopher Fye + Associates. To review plans at the Kraft Building, phone Lou Schau (815-541-4153) or John Swiech (815-244-4871).

Any contract or contracts awarded under this advertisement for bids are funded in part with grant funds from the Illinois Department of Commerce and Economic Opportunity and USDA Rural Development. Attention is called to the fact that not less than the minimum salaries and wages as set forth in the Contract Documents must be paid on this project, and that the Contractor must ensure that employees and applicants for employment are not discriminated against because of their race, color, religion, sex, or national origin. The Contractor to whom an award shall be made pursuant to this procurement shall be subject to all applicable Federal and State laws and regulations, including but not limited to the Davis-Bacon Act.

The submissions of the proposal or bid by the Offeror in response to this Advertisement for Bids constitutes an acknowledgement of an agreement by the Offeror that it understands and will comply with the Davis-Bacon Act.

A payment and performance bond is required in connection with this project. The payment bond shall specifically provide that the Principal must pay all sums of money due or to become due for any labor and materials.

Plans and specifications are on

file and may be examined at the office of the Architect:

Christopher Fye + Associates
Architects/Planners
105 W. Main St., Suite 100
Freeport, IL 61032

Copies of the documents may be obtained by depositing \$100.00 with the Architect for each set of documents obtained. The amount of the deposit for 3 sets of documents will be refunded to each actual bidder who returns the plans and documents in good condition within five (5) days after the opening of the bids.

Contractors wishing to bid this project shall notify the Architect so the proper number of documents may be prepared to meet requests.

ATTENTION: Local education agencies, community based organizations, local labor organizations, vocational rehabilitation agencies, welfare agencies, business community, interested persons; the Northwest Illinois Workforce Investment Board seeks public comment on the following:

1) PY 09 WIA Plan 2). PY 09 Budget in the amount of \$668,720 for Adults, \$647,718 for Youth and \$793,243 for Dislocated Workers 3.) Recovery Act Plan/Addendum to PY 09 WIA Plan, 4). ARRA funding in the amount of \$1,068,794 for Adults and Dislocated Workers, and \$334,314 for Youth, 5). Submit revised policies for Individual Training Account, 6) Submit Policy for Needs Related Payment Policy. A copy of these changes is available for public review and comment at the Workforce Employment Solution Centers located at 1826 S. West Ave. Freeport, IL and 2323 Lincolnway Sterling, IL between 9 am and 3 pm Monday-Friday or at www.workforceemploymentsolutions.org. For information contact Kathy Day at 815-625-3623.

FUEL BIDS

The West Carroll C.U.S.D. No. 314 Board of Education is soliciting bids for fuel for our Transportation Fleet for the 2009-2010 school year.

Conditions of the bids are:

- 1) The bid will be to supply the District's need in regard to both diesel fuel and gasoline, to be supplied on a remote basis. We have three sites, one in Thomson, one in Savanna, and one in Mt. Carroll. We have 500 gallon gasoline tanks and 1000 gallon diesel tanks. The district owns the tanks in Thomson and Mt. Carroll. The winning bid needs to supply tanks in Savanna equal to the capacity listed. The Savanna location is at 11752 Dauphin Road.
- 2) Deliveries from the preceding month will be paid following the Regular Board of Education meeting — if the billing is received by the 10th of the month. Metered delivery tickets are to be submitted with the bill.
- 3) Bidder shall assure that fuel is available at all times for the District vehicles.
- 4) the District maintains the right to waive any and all informality in bidding, the right to reject any or all bids, and to accept the bid, or bids, being most favorable to the District after all bids have been examined and evaluated.
- 5) Fuel specifications may be picked up in the West Carroll District Office located at 801 South Street, Thomson, Illinois.

Bids are due in the District Office by 12:00 (noon) on Friday, July 10, 2009.

Sincerely,
CRAIG A. MATHERS, Superintendent